Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

No. 1st & Final bill

(For Office Use Only)

YNK-DBR No.....
Dated.....

AEE YSTSD

SBR No: 110/22-23

Date: 22/2/2023

Date ..... 20.....

003-2-000003

Division: Yelahanka Division
Bill Received No.....
Scheduled Docket No.....
Cash Book Voucher No.....dated.....

Head of Account: 3862

**Name of Work:** "Consultancy Service for Detailed Project Report,Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Imrovements of Mahalakshmi layout, Balaji Layout, Best County, Bhaskar Reddy, Andhra layout, Thirumalanagara and Surrounding areas in ward No-03 of Yelahanka New town Sub division PACKAGE NO-10"

**"Name of Contractor and Full Address: M/s. Silicon Consulting Engineers.**
**Work Order No: BBMP/EE/YNK.D/W.O/98/2021-22,Dt:07-02-2022.**

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Certified that the measurements were taken by me on 16/11/2022 and recorded in pages 495367 - 495368 of measurement Book No 4954 and that the work is satisfactorily executed

K-R
**Contractor**

**Officer-in-charge of work**

Certified that the measurements were taken by me on 16/11/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office

If Memorandum of Payment

Sub-Division Office
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-೫೯

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

| | |
|---|---|
| 1st Total | 1995000:00 |
| 10% ₹ | 199500:00 |
| Net | 1795500:00 |

K-R
**Contractor's Signature**

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Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum

Witnesses:
1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

**Initials of Officer Making Payment**

(For use in the Office)

Audited & Admitted for Rs. 1995000:00

1795500:00 by Cheque

and Rs. 199500:00 by Adjustment

**Executive Engineer**

| Sl. No | Description of work | Unit | Previous Measurement | | Present Measurement | | | Total UP-to-date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost |
| 1 | "Consultancy Service for Detailed Project Report,Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Imrovements of Mahalakshmi layout, Balaji Layout, Best County, Bhaskar Reddy, Andhra layout, Thirumalanagara and Surrounding areas in ward No-03 of Yelahanka New town Sub division PACKAGE NO-10 | 1 job | - | - | 100.0% | 1995000.0 | 1995000.00 | 100.0% | 1995000.00 |
| | Total Work order Rs. 19,95,000/- | | | | | | | | |
| | 100% of Rs.19,95,000/- = Rs.19,95,000/- | | | | | | | | |
| | | | | | | | Total Amount | | 1995000.0 |

Rupees Nineteen Lakh(s) Ninety five thousand Only

**CERTIFICATE :**

1 Certified that Rs Rs.19,95,000/- (Rupees Nineteen Lakh(s) Ninety five thousand Only) is chargable of following Work :

a "Consultancy Service for Detailed Project Report,Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Imrovements of Mahalakshmi layout, Balaji Layout, Best County, Bhaskar Reddy, Andhra layout, Thirumalanagara and Surrounding areas in ward No-03 of Yelahanka New town Sub division PACKAGE NO-10

2 Certified that the work has been done satisfactory.

K.R

AE

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ ಬಿ ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-10